



Payment Report
FY2008-09
September Payment

*****Final*****

49

SWEET GRASS COUNTY

0865 Big Timber Elem

District ANB: EL: 389 HS: 0

Located ANB: 389

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	907,638.42	181,527.68	726,110.74	90,763.84
This Month's Payment - sent to Sweet Grass County				90,763.84
Quality Educator (01-3111)				
ENTITLEMENT	85,805.69	17,161.14	68,644.55	8,580.57
This Month's Payment - sent to Sweet Grass County				8,580.57
At Risk Student (01-3112)				
ENTITLEMENT	6,700.90	1,340.18	5,360.72	670.09
This Month's Payment - sent to Sweet Grass County				670.09
Indian Education for All (01-3113)				
ENTITLEMENT	7,935.60	1,587.12	6,348.48	793.56
This Month's Payment - sent to Sweet Grass County				793.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Sweet Grass County				80.00
Special Education (01-3115)				
ENTITLEMENT	66,587.59	13,317.52	53,270.07	6,658.76
This Month's Payment - sent to Sweet Grass County				6,658.76

* Entitlement has been recalculated

Office of Public Instruction

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September Payment

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49		SWEET GRASS COUNTY			
		0865 Big Timber Elem	District ANB: EL: 389 HS: 0		
			Located ANB: 389		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					107,546.82
		0868 Melville Elem			
		District ANB: EL: 9 HS: 0			
		Located ANB: 9			
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	5,753.68	23,014.70	2,876.84
This Month's Payment - sent to Sweet Grass County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,194.10	638.82	2,555.28	319.41
This Month's Payment - sent to Sweet Grass County					319.41
At Risk Student (01-3112)					
ENTITLEMENT		173.45	34.70	138.75	17.35
This Month's Payment - sent to Sweet Grass County					17.35
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	36.72	146.88	18.36
This Month's Payment - sent to Sweet Grass County					18.36

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49		SWEET GRASS COUNTY			
0868 Melville Elem		District ANB:		EL: 9 HS: 0	
		Located ANB:		9	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		9,617.00	1,923.40	7,693.60	961.70
This Month's Payment - sent to Sweet Grass County					961.70
This Month's Payment for District					4,193.66
0872 Greycliff Elem		District ANB:		EL: 12 HS: 0	
		Located ANB:		12	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		35,089.86	7,017.98	28,071.88	3,508.99
This Month's Payment - sent to Sweet Grass County					3,508.99
Quality Educator (01-3111)					
ENTITLEMENT		6,236.10	1,247.22	4,988.88	623.61
This Month's Payment - sent to Sweet Grass County					623.61
Indian Education for All (01-3113)					
ENTITLEMENT		244.80	48.96	195.84	24.48
This Month's Payment - sent to Sweet Grass County					24.48

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49		SWEET GRASS COUNTY			
0872 Greycliff Elem		District ANB:		EL: 12	HS: 0
		Located ANB:		12	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		11,308.31	2,261.66	9,046.65	1,130.83
This Month's Payment - sent to Sweet Grass County					1,130.83
This Month's Payment for District					5,287.91
0875 McLeod Elem		District ANB:		EL: 9	HS: 0
		Located ANB:		9	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	5,753.68	23,014.70	2,876.84
This Month's Payment - sent to Sweet Grass County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,148.47	629.70	2,518.77	314.85
This Month's Payment - sent to Sweet Grass County					314.85
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	36.72	146.88	18.36
This Month's Payment - sent to Sweet Grass County					18.36

* Entitlement has been recalculated

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0875 McLeod Elem		District ANB:		EL: 9	HS: 0
		Located ANB:		9	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		1,040.90	208.18	832.72	104.09
This Month's Payment - sent to Sweet Grass County					104.09
This Month's Payment for District					3,314.14
0882 Sweet Grass County H S		District ANB:		EL: 0	HS: 213
		Located ANB:		213	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		678,653.73	135,730.74	542,922.99	67,865.37
This Month's Payment - sent to Sweet Grass County					67,865.37
Quality Educator (01-3111)					
ENTITLEMENT		63,075.87	12,615.18	50,460.69	6,307.59
This Month's Payment - sent to Sweet Grass County					6,307.59
At Risk Student (01-3112)					
ENTITLEMENT		2,551.61	510.32	2,041.29	255.16
This Month's Payment - sent to Sweet Grass County					255.16

* Entitlement has been recalculated

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SWEET GRASS COUNTY

0882 Sweet Grass County H S

District ANB: EL: 0 HS: 213

Located ANB: 213

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,345.20	869.04	3,476.16	434.52
This Month's Payment - sent to Sweet Grass County				434.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Sweet Grass County				80.00
Special Education (01-3115)				
ENTITLEMENT	31,499.37	6,299.88	25,199.49	3,149.94
This Month's Payment - sent to Sweet Grass County				3,149.94
This Month's Payment for District				78,092.58

* Entitlement has been recalculated

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SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,678,918.77	335,783.76	1,343,135.01	167,891.88	167,891.88
Quality Educator (01-3111)					
ENTITLEMENT	161,460.23	32,292.06	129,168.17	16,146.03	16,146.03
At Risk Student (01-3112)					
ENTITLEMENT	9,425.96	1,885.20	7,540.76	942.60	942.60
Indian Education for All (01-3113)					
ENTITLEMENT	12,892.80	2,578.56	10,314.24	1,289.28	1,289.28
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	320.00	1,280.00	160.00	160.00



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SWEET GRASS COUNTY

County Summary

District ANB: EL: 419 HS: 213 K12: 0

County ANB: EL: 448 HS: 221 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	120,053.17	24,010.64	96,042.53	12,005.32
				12,005.32
Elementary Payment				120,342.53
High School Payment				78,092.58
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				198,435.11